

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. Grace & Co., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors) Objection Deadline: 10/24/11 at 4:00pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &
CO., ET AL.,
THROUGH THE MONTHLY PERIOD OF August 31, 2011**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property: Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought: August 1, 2011 - August 31, 2011

Amount of Compensation sought as actual, reasonable and necessary: \$18,852.75

Amount of Expense Reimbursement sought: \$19.77

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of August 2011. This is the sixteenth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07
04/01/2011-04/30/2011	June 1, 2011	\$12,479.67	\$13.50
05/01/2011-05/31/2011	June 28, 2011	\$13,222.44	\$37.25
06/01/2011-06/30/2011	July 25, 2011	\$17,344.53	\$16.95
07/01/2011-07/31/2011	September 1, 2011	\$13,182.75	\$1.34

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	33.25	\$18,852.75

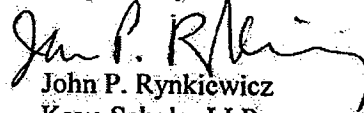
Total Fees: \$18,852.75

WHEREFORE, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$18,872.52 for reasonable and necessary professional

services Applicant has rendered to the Debtors during the Fee period (August 1, 2011-August 31, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: September 30, 2011

Respectfully submitted

A handwritten signature in black ink, appearing to read "John P. Rynkiewicz", is written over the typed name.

John P. Rynkiewicz
Kaye Scholer LLP
901 Fifteenth Street, N.W.
Washington, D.C. 20005
(202) 682-3671
jrynkiewicz@kayescholer.com

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 62 Whittemore Avenue
 Cambridge, Massachusetts 002140-169
 Attn: Stephan Williams, Esq.

September 29, 2011

RE: Bostik
 Our File Number: 63812/0021

Invoice#: 681373
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2011

	<u>Hours</u>
08/11/2011 Rynkiewicz, John P	0.25
Draft and send follow-up letter to Bostik re Bondera TileMatset; update client re same.	
Total Hours.....	0.25
Fees through 08/31/2011.....	\$141.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.25	\$141.75
Fees through 08/31/2011.....		0.25	\$141.75

-----COSTS ADVANCED THROUGH 08/31/2011-----

Messengers/Courier	\$19.77
Total Costs through 08/31/2011.....	\$19.77

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
672315	06/27/2011	\$432.70
674220	07/15/2011	19.27
Prior Balance Due.....		\$451.97

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

September 29, 2011

RE: Bostik

Invoice#: 681373

Our File Number: 63812/0021

PAGE: 2

Fees this Invoice.....	\$141.75
Costs this Invoice.....	\$19.77
Total Due this Invoice.....	\$161.52
Prior Balance Due (from above).....	451.97
TOTAL DUE.....	\$613.49

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0021
Invoice Number: 681373
Total Amount Due: \$613.49

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

September 29, 2011

RE: General
 Our File Number: 63812/0001
 Client Reference: 100062

Invoice#: 681371

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2011

	<u>Hours</u>
08/01/2011 Rynkiewicz, John P Overview of pending GRACE mark matters, issues, status and deadlines.	1.50
08/05/2011 Rynkiewicz, John P Review GRACE mark protection in the US; review newer GRACE mark filings and compare against core business; review and identify any gaps in protection.	2.58
08/24/2011 Rynkiewicz, John P Conference call with R. Maggio re trademark issues, registration symbol (R) markings and use of reg. symbol in MSDS sheets; advise re same.	0.75
08/25/2011 Rynkiewicz, John P Review TM Report on all Grace trademarks; review sorted and by goods re global protection issues as well as s markings in countries where there is no reg.	1.42
08/30/2011 Rynkiewicz, John P End of the month trademark review of open, pending Grace matters; review issues and deadlines.	1.33

Total Hours..... 7.58

Fees through 08/31/2011..... \$4,297.86

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	7.58	\$4,297.86
Fees through 08/31/2011.....		7.58	\$4,297.86

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

September 29, 2011

RE: General

Invoice#: 681371

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	1,842.95
664046	03/31/2011	5,524.73
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	519.43
674217	07/15/2011	1,926.66
678864	08/31/2011	3,879.62

Prior Balance Due.....	\$28,592.89
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Fees this Invoice.....	\$4,297.86
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Total Due this Invoice.....	\$4,297.86
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Prior Balance Due (from above).....	28,592.89
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TOTAL DUE.....	\$32,890.75
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Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0001
Invoice Number: 681371
Total Amount Due: \$32,890.75

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

September 29, 2011

RE: I. GRACE Trademarks
 Our File Number: 63812/0003
 Client Reference: 100063

Invoice#: 681372

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2011

	<u>Hours</u>
08/02/2011 Rynkiewicz, John P Review opposition, settlement status; revise agreement.	1.42
08/08/2011 Rynkiewicz, John P Work on settlement agreement, revisions of opposing counsel.	1.83
08/12/2011 Rynkiewicz, John P Work on Grace settlement, address open issues; review other party's business.	2.00
08/17/2011 Rynkiewicz, John P Emails, work on settlement terms, revise agreement.	1.58
08/18/2011 Rynkiewicz, John P Correspondence to/from opposing counsel in settlement negotiations; work on finalizing settlement.	2.75
08/22/2011 Rynkiewicz, John P Review opposing counsel communications; review latest revisions, open issues in settlement.	1.58
08/25/2011 Rynkiewicz, John P Review settlement update and revisions from opposing counsel; identify remaining issues for settlement; assess next steps.	1.67
Total Hours.....	12.83
Fees through 08/31/2011.....	\$7,274.61

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

September 29, 2011

RE: I. GRACE Trademarks
 Our File Number: 63812/0003
 Client Reference: 100063

Invoice#: 681372

PAGE: 2

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	12.83	\$7,274.61
Fees through 08/31/2011.....		12.83	\$7,274.61

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	283.50
657771	01/19/2011	510.30
660985	02/28/2011	2,126.25
664048	03/31/2011	274.43
669551	05/31/2011	302.78
674218	07/15/2011	217.72
678869	08/31/2011	4,536.00
Prior Balance Due.....		\$12,970.57
Fees this Invoice.....		\$7,274.61
Total Due this Invoice.....		\$7,274.61
Prior Balance Due (from above).....		12,970.57
TOTAL DUE.....		\$20,245.18

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0003
Invoice Number: 681372
Total Amount Due: \$20,245.18

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 Legal Department
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

September 29, 2011

RE: Special Counsel
 Our File Number: 63812/0108
 Client Reference: 100071

Invoice#: 681374

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2011

	<u>Hours</u>
08/22/2011 Rynkiewicz, John P Finalize Special Counsel invoices and send to Pachulsky firm for filing with court; work on quarterly fee application submission.	0.67
08/31/2011 Rynkiewicz, John P Review draft Special Counsel bills and preparation for submission to the court via Pachulsky firm.	0.25
Total Hours.....	0.92
Fees through 08/31/2011.....	\$521.64

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.92	\$521.64
Fees through 08/31/2011.....		0.92	\$521.64

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31

KAYE SCHOLER LLP**TO:** W.R. Grace & Co.-Conn

September 29, 2011

RE: Special Counsel**Invoice#:** 681374**Our File Number:** 63812/0108**Client Reference:** 100071**PAGE:** 2

Invoice#	Date	Amount
654089	12/10/2010	528.44
660967	02/28/2011	470.61
664052	03/31/2011	75.98
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	131.54
674222	07/15/2011	56.70
678870	08/31/2011	328.86

Prior Balance Due.....	\$4,115.68
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Fees this Invoice.....	\$521.64
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Total Due this Invoice.....	\$521.64
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Prior Balance Due (from above).....	4,115.68
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TOTAL DUE.....	\$4,637.32
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Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0108
Invoice Number: 681374
Total Amount Due: \$4,637.32

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

September 29, 2011

RE: Trademark Watches
 Our File Number: 63812/0111

Invoice#: 681377
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2011

	<u>Hours</u>
08/02/2011 Rynkiewicz, John P Respond to K. Sauter re Isern Isern Watch Reported Dated 07/04/11.	0.50
08/04/2011 Rynkiewicz, John P Review multiple watches, issues, marks of concern and previously noted; check status.	1.58
08/10/2011 Rynkiewicz, John P Review Grace email and Corsearch Watch Report dated August 10, 2011; assess marks.	0.50
08/10/2011 Rynkiewicz, John P Review Grace email and Corsearch Watch Report dated August 3, 2011.	0.50
Total Hours.....	3.08
Fees through 08/31/2011.....	\$1,746.36

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.08	\$1,746.36
Fees through 08/31/2011.....		3.08	\$1,746.36

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

September 29, 2011

RE: Trademark Watches
Our File Number: 63812/0111Invoice#: 681377
PAGE: 2

Invoice#	Date	Amount
657773	01/19/2011	435.46
660996	02/28/2011	708.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	444.53
672316	06/27/2011	481.95
674223	07/15/2011	207.52
678872	08/31/2011	1,842.75
Prior Balance Due.....		\$6,879.98
Fees this Invoice.....		\$1,746.36
Total Due this Invoice.....		\$1,746.36
Prior Balance Due (from above).....		6,879.98
TOTAL DUE.....		\$8,626.34

Please remit payment within thirty (30) days.

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0111
Invoice Number: 681377
Total Amount Due: \$8,626.34

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672823

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

September 29, 2011

RE: Potential Trademark Oppositions
 Our File Number: 63812/0112

Invoice#: 681381
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2011

	<u>Hours</u>
08/02/2011 Rynkiewicz, John P Review Grace email re Potential Opposition to HEALOX CTM Registration in Classes 1, 3, 5, 10, and 31; assess confusion with FCC marks, advise Grace re same.	0.75
08/08/2011 Rynkiewicz, John P Review issues, Grace emails, marks with possible oppositions ahead; note USPTO deadlines, status.	1.67
08/22/2011 Rynkiewicz, John P Review Grace Watch notice from Corsearch dated August 21, 2011, and GRACE & Design; Appln. Ser. No. 85/396,787 filed by Dorazio Enterprises, Inc. (Texas Corp.) for Class 40: Waste-to-energy generation services; research, search company name and business; work on assessment of whether or not to oppose.	2.25
08/23/2011 Rynkiewicz, John P Review, additional research on Dorazio Enterprises GRACE mark, from watch services; assess potential confusion, opposition, likelihood of success.	2.25

Total Hours..... 6.92

Fees through 08/31/2011..... \$3,923.64

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	6.92	\$3,923.64
Fees through 08/31/2011.....		6.92	\$3,923.64

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

September 29, 2011

RE: Potential Trademark Oppositions
 Our File Number: 63812/0112

Invoice#: 681381

PAGE: 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	1,513.89
664054	03/31/2011	633.91
666743	04/30/2011	299.56
669563	05/31/2011	198.45
672313	06/27/2011	283.50
678873	08/31/2011	470.61
Prior Balance Due.....		<u>\$5,497.82</u>
Fees this Invoice.....		<u>\$3,923.64</u>
Total Due this Invoice.....		<u>\$3,923.64</u>
Prior Balance Due (from above).....		<u>5,497.82</u>
TOTAL DUE.....		<u>\$9,421.46</u>

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
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www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0112
Invoice Number: 681381
Total Amount Due: \$9,421.46

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

September 29, 2011

RE: Grace of New York
 Our File Number: 63812/0113

Invoice#: 681384
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2011

	<u>Hours</u>
08/18/2011 Rynkiewicz, John P	0.92
Research and review issues; work on Protest.	
Total Hours.....	0.92
Fees through 08/31/2011.....	\$521.64

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.92	\$521.64
Fees through 08/31/2011.....		0.92	\$521.64

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
674224	07/15/2011	\$491.02
678874	08/31/2011	708.75
Prior Balance Due.....		\$1,199.77

Fees this Invoice.....	\$521.64
Total Due this Invoice.....	\$521.64
Prior Balance Due (from above).....	1,199.77
TOTAL DUE.....	\$1,721.41

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0113
Invoice Number: 681384
Total Amount Due: \$1,721.41

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

September 29, 2011

RE: BELL GRACE
 Our File Number: 63812/0114

Invoice#: 681386
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2011

	<u>Hours</u>
08/18/2011 Rynkiewicz, John P	0.75
Review status of applic and proposed Letter of Protest re same.	
Total Hours.....	0.75
Fees through 08/31/2011.....	\$425.25

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.75	\$425.25
Fees through 08/31/2011.....		0.75	\$425.25

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
674225	07/15/2011	\$472.87
678875	08/31/2011	708.75
Prior Balance Due.....		\$1,181.62

Fees this Invoice.....	\$425.25
Total Due this Invoice.....	\$425.25
Prior Balance Due (from above).....	1,181.62
TOTAL DUE.....	\$1,606.87

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0114
Invoice Number: 681386
Total Amount Due: \$1,606.87

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.